

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Commission of Inquiry – Payment of Hire Charges to M/s. Jyothi Computer Services, Hyderabad - Sanction – Orders – Issued.

GENERAL ADMINISTRATION (L&O.I) DEPARTMENT

G.O.Rt.No. 5622

Dated:24.11.2009
Read the following:-

1. G.O.Rt.No.6249, G.A.(L&O.I) Dept., Dt:06.10.2007.
2. From the General Manager, Letter No.APTD/II P3/615/08,
Dated:09.06.09, 15.07.09, 17.08.09, 14.09.09, 19.10.09.

ORDER:-

In the G.O. first read above, among others, orders were issued to the effect that the A.P.Technology Services shall arrange one hired Personal Computer of appropriate configuration along with a Data Entry Operator to Justice Sri V. Bhaskara Rao Commission of Inquiry and the cost will be borne by the Government.

2. In the letter second read above, the General Manager, A.P. Technology Services has informed that the A.P. Technology Services has arranged Computer System and Printer along with Data Entry Operator on rental basis to Justice Sri V. Bhaskara Rao Commission of Inquiry through M/s. Jyothi Computers and requested for settlement of 12 bills amounting to Rs.48,640/- for the period from May 2009 to September, 2009.

3. Sanction is accorded for payment of Rs.48,640/- (Rupees Forty Eight thousand six hundred and forty only) to the General Manager, A.P.Technology Services Limited, Hyderabad towards settlement of the following bills of M/s. Jyothi Computer Services, Hyderabad for the period from May, 2009 to September, 2009.

Bills of M/s. Jyothi Computer Services, Hyderabad.			
Sl.No.	Bill No.	Date	Amount
1.	JCS/APTS/2009/05/19	Nil	3,500
2.	JCS/APTS/2009/05/18	Nil	5,720
3.	APTS/IIP3/615/2008 (Service Tax)	09.6.2009	508

			9728.00

4.	JCS/APTS/2009/06/11	Nil	3,500
5.	JCS/APTS/2009/06/12	Nil	5,720
6.	APTS/IIP3/615/2008 (Service Tax)	15.07.2009	508

			9,728.00

7.	JCS/APTS/2009/07/15	Nil	3,500
8.	JCS/APTS/2009/07/14	Nil	5,720
9.	APTSIIP3/615/2008 (Service Tax)	17.08.2009	508

			9,728.00

10	JCS/APTS/2009/08/14	Nil	5,720
11	JCS/APTS/2009/08/15	Nil	3,500
12	APTS/IIP3/615/2008 (Service Tax)	14.09.2009	508

			9,728.00

13	JCS/APTS/2009/08/15	Nil	3,500
14	JCS/APTS/2009/09/14	Nil	5,720
15	APTS/IIP3/615/2008 (Service Tax)	19.10.2009	508

			9,728.00

Grand Total			48,640.00

P.T.O.

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4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2052 - Secretariat General Services, MH- 090 Secretariat, SH (04) - General Administration Department, 280 - Professional Service - 284 - Other Payments" and shall be met from the available Budget in the B.E. 2009-10.

5. The General Administration (Claims. C) Department shall draw and disburse the amount sanctioned in para (3) above, to the General Manager, A.P. Technology Services Limited, Hyderabad by way of Account Payee Cheque. The bills in original are enclosed herewith.

6. This order issues with the concurrence of Finance (Expr.GAD.I) Dept., vide their U.O.No.30592/692/A1/Exp.GAD.I, Dated:19.11.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The Genl. Admn. (Claims.C) Department. (3 copies)

Copy:

The General Manager, APTS, Hyderabad.

The Secretary to Justice Sri V. Bhaskara Rao COI,

Dilkusha Guest House, Raj Bhavan Raod, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER (SC)